

Community Living Arrangement Inspection Report Summary

Bailey Hill Road 372

372 Bailey Hill Road Danielson, CT 06239

R-1054

Sunrise Northeast, Inc.

Inspection Date: Tuesday, July 13, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14a Specified training requirements

17a-227-15 Special Protections

- 15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

- 17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services